Work Order ID 97781 -

February-25-13 8:37:29 AM

Item ID:

D3849-043

Revision ID:

Item Name:

Required Date: 3/11/13

Aft Wearplate Assembly. STD Gear

Start Date:

2/25/13

QC:

Start Oty: 6.00

Req'd Qtv: 6.00

N900040100

Setup Start #

Cust Item ID:

Customer:

Tool ID

Approvals:

Reference:

Process Plan: MC 5

Date: 13-02-25 Tooling:

Date: ____

Accept

SPC (Y/N):

Set Up/

Run Hours

Date: Date:

Tool # Plan

Code

Run

Reject

Qty

Accept

Qty

Reject

X2 13-03-13 MA

Number

Insp.

Stamp

Sequence ID/ Work Center ID	Operation Description
Draw Nbr	Revision Nbr
D3849	D
110	

110

Large Fab Large Fab

Memo

0.00

0.00

1- On D3901-1 bar, fill cut outs with hardcoat welding rod as per dwg D3849 2059 B Hardcoat Welding Rod BATCH#: M124597

2- Weld D3901-1 bar to wearplate as per dwg D3849 304 S.S. Welding Rod BATCH #: W 11816/

- 3- Transfer drill holes as per dwg
- 4- Cut excess bar material if necessary

120

QC9- Inspect visual per QSI004- Fusion Welds

0.00

120

QC

Memo

0.00

13.03.13

Quality Control

NCR: Ye	s / No				WORK ORDER NON-O	CON	FORM	//ANCE / UPI	DATE			
										QA Closed:	Date:	
Work Order:					DISPOSITION	,		al Levis D	AGAINST DE	PARTMENT/	'PROCESS Water Jet	Engineering
Part No	ı				Rework Scrap Use-as-is Th			Skid-tube Crosstube Machining Small Fab Thermoforming Finishing			d. Eng. Coor. e/Packaging	Quality Other
NCR No)				Work Order Update			Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	In	itial	Act	ion	Sign &		
Cause	Date	Step	Qty		or Non-conformance	Chie	ef Eng	Descr	iption	Date	Verification	QC Inspector
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<u> </u>	Bending				Bend	\vdash	Grain		-		.	- '
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-	Cracks	a			Broken/Damaged	-	•	on Incomplete		Part Incorred		Weld
<u> </u>	Crushed/	Crimped		_	Burrs	_		ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
<u> </u>	Cuffs			<u> </u>	Contamination		Mainte Mislabe	nance	<u> </u>	Part Moved		
F	Heat Trea			<u> </u>	Countersink	-			ļ	Positioned V		ا
<u> </u>	Inspection		Tube	<u> </u>	Cut Too Short	\vdash	Misread	1	<u></u>	Power Loss/	Surge	Other
<u> </u>	Ripples in			\vdash	Drill Holes	—	Offset	5 P				
<u> </u>	Torque W			۱	Drawing	-		Calibration				
	Turning S			<u> </u>	Finish	\vdash		Sequence				
i	Wave/Tw	ist in Tul	oe e	1	Folio	1 (Outside	Dimensions				

DQA:

Date:

February-25-13 8:37:29 AM Item ID: D3849-043 Accept *N900040100* Setup Start **Revision ID:** Item Name: Aft Wearplate Assembly, STD Gear **Start Date:** 2/25/13 Start Qty: 6.00 **Cust Item ID:** Required Date: 3/11/13 **Req'd Qty:** 6.00 **Customer:** Reference: Run Approvals: Process Plan: Date:_____ Tooling: Date: Stop Date: _____ SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Tool ID Tool # Plan Reject Reject Accept Insp. Work Center ID **Description Run Hours** Code Qty Qty Number Stamp Identify as per dwg & Stock Location: [-202 160 0.00 *160* Packaging 0.00 Memo Packaging 170 QC21- Final Inspection - Work Order Release 0.00 *170* QC 0.00 Memo Quality Control

pl 1303-19

		,	
NCR:	Yes	/	No

DQA:

Date:

NCR: Y	es	/ No				WORK ORDER NON-C	CON	FORN	MANCE / UPL	DAIL	QA Closed:	Date	:
<u> </u>		<u>.</u>		1.		DISPOSITION AGAINST DEPARTMENT/PROCESS							
Nork Orde	r: _						,		[]		l	14/040# 104	7
Part N	lo					Rework Scrap	1	1	Skid-tube // // // // // // // // // // // // //	Crosstube Small Fab Finishing	l	Water Jet d. Eng. Coor. e/Packaging	Engineering Quality Other
NCR N	lo.					Use-as-is Work Order Update			oforming Large Fab	Composite	Rec/stor	Supplier	
Root					Descri	ption of work order update	In	itial	Act	ion	Sign &		
Cause		Date	Step	Qty	(or Non-conformance	Chie	ef Eng	Descr	iption	Date	Verification	QC Inspector
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quip/Tooling													
perator	\sqcup												
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ther	_												
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upplier	_												
raining	_												
Inapproved							<u> </u>		4				
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Landir					_	General	<u> </u>			<u> </u>	1		٦. /- ا
	\neg	Bending			<u> </u>	Bend	\mathbf{H}	Grain		-	Ovalized		Pressure/Forced
		Centre No	t Concer	ntric to (o/s	BOM/Route	\vdash	Hardwa			Over/Under	 	Temperature/Cure
		Cracks			<u> </u>	Broken/Damaged		•	on Incomplete		Part Incorre	 	Weld
	_	Crushed/0	Crimped.			Burrs	-		ions Incomplete/l	Unclear	Part Lost/Mi	ssing	Wrong Stock Pulled
	_	Cuffs				Contamination	\vdash		nance		Part Moved		
	-	Heat Trea				Countersink	\mathbf{H}	Mislabe		<u> </u>	Positioned V		¬
	_	Inspection	-	Tube	<u></u>	Cut Too Short		Misread	i		Power Loss/	Surge	Other
		Ripples in	Bend			Drill Holes	\vdash	Offset					
		Torque W	aves in E	xtrusio	n L	Drawing	\vdash		Calibration				
		Turning Se	equence			Finish	Щ	Out of S	Sequence				
		Wave/Tw	ist in Tub	e		Folio		Outside	Dimensions				

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

February-25-13 8:37:33 AM

Work Order ID: 97781

97781

Parent Item:

D3849-043

D3849-043

Parent Item Name: Aft Wearplate Assembly, STD Gear

Start Date: 2/25/13

Required Date: 3/11/13

Start Qty: 6.00

Required Qty: 6.00

Comments:

IPP RevA: New issue DD verified by:EC

12.09.11 AS PER DWG REV.D DD VERF:JLM

Manufactured

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID		Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3849-3		Manufactured	No			110	Each	14.0000	1	6		·	
D3849-3	•								**	· ·			
Plate													

Location	Loc Qty	Loc Code				
WA001	14					
82673	2					
90556	3					
93050	3			$_ imes \mathcal{I}$	13-03-13	MAI
93324	6					1712
-XZ	110 Each	26.0000	2	12		
	•	4	*			

D3901-3

D3901-3

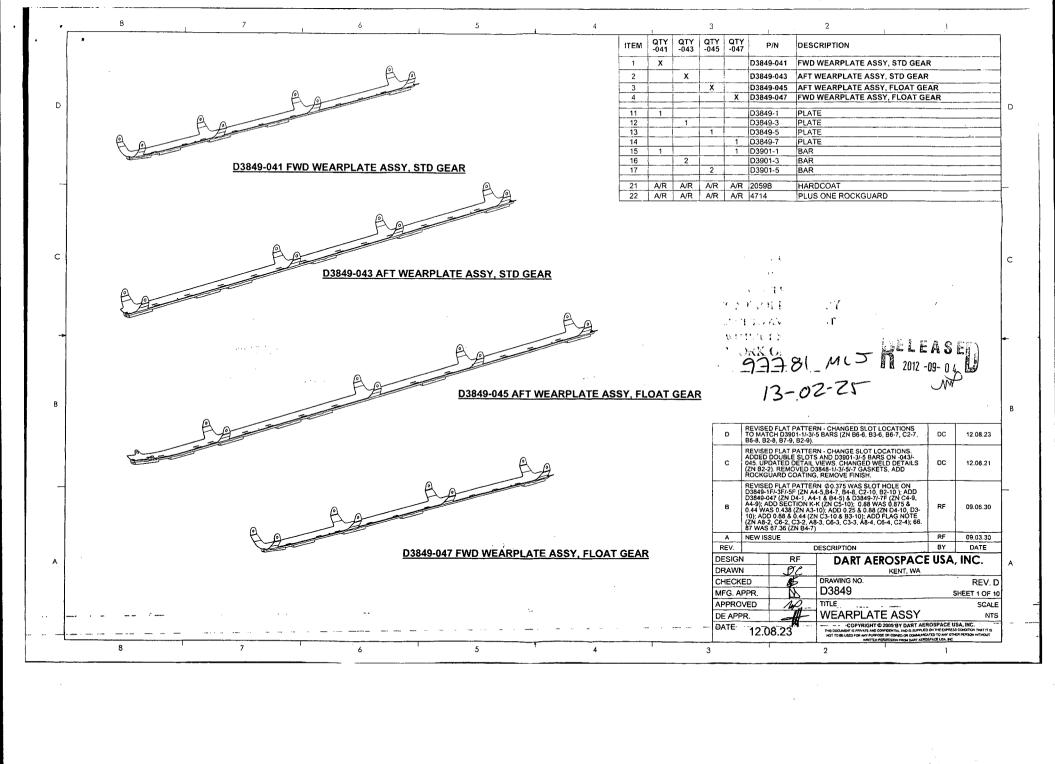
Location	Loc Qty	Loc Code			
WA001	26				
91598	4				_
91910-7	4		X4	13-03-13	MAL
933062	18				
OXY)					

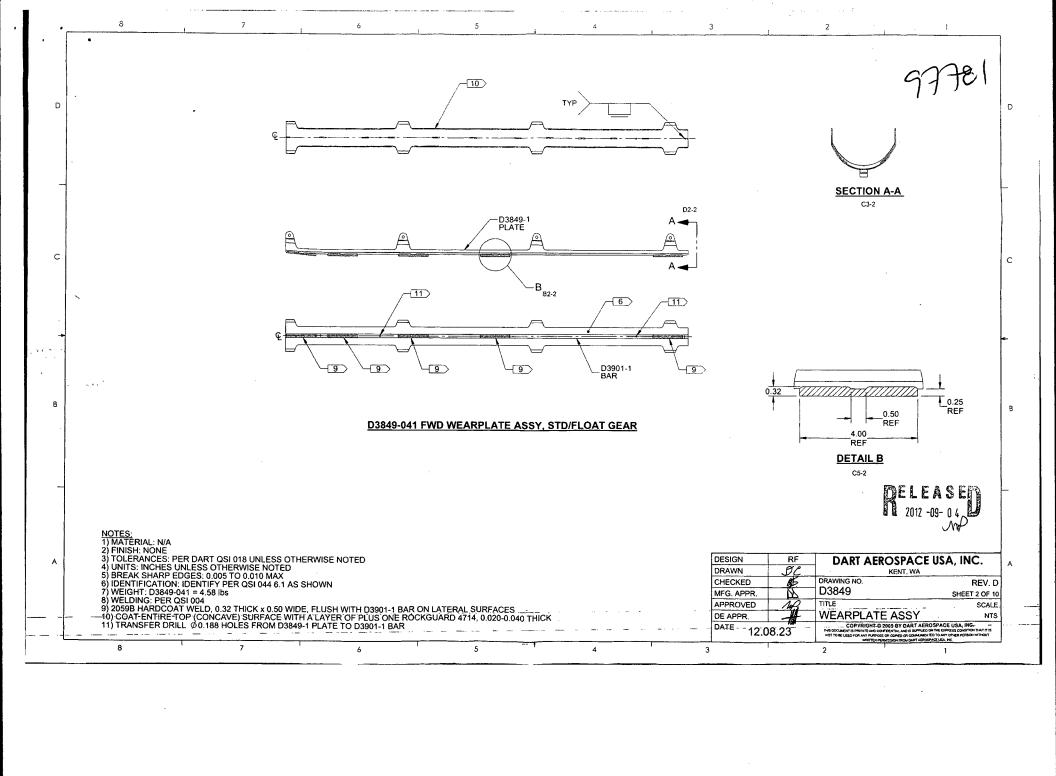
NCD	M	1	A
NCR:	Yes	/	No

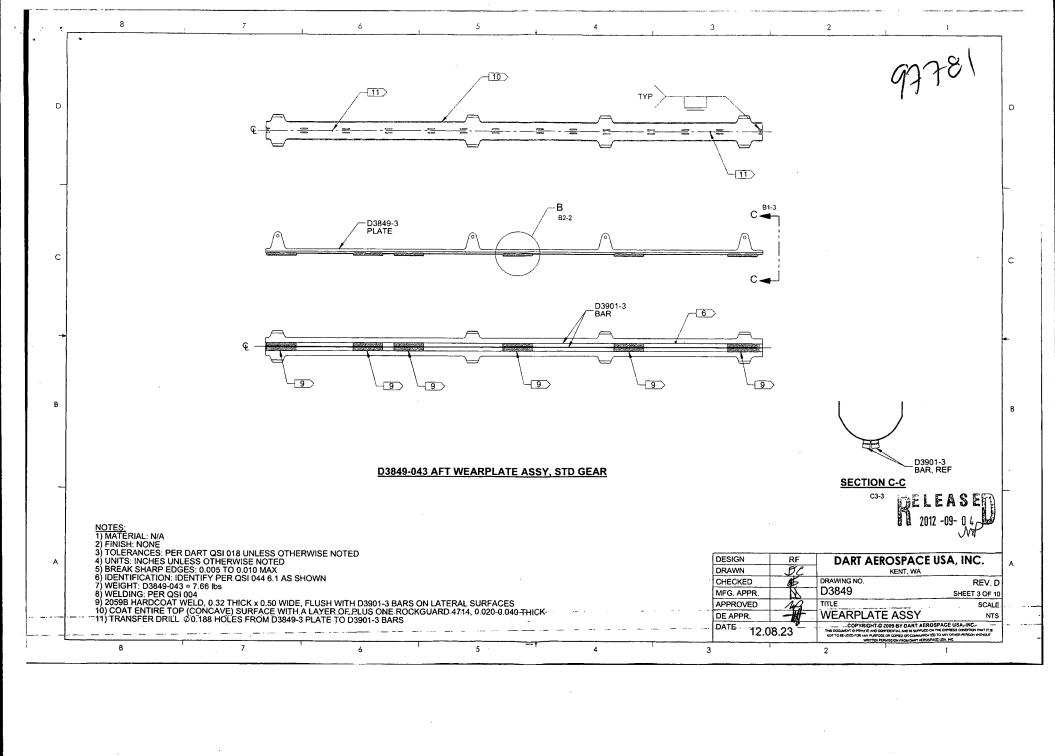
WORK ORDER NON-CONFORMANCE / UPDATE

DQA: ____ Date: ___

NCR: Y	es / No				WORK ORDER WON-	CONTORI	VIAIVEL / OF		QA Closed:	Date	:	
Work Orde	· · ·		1		DISPOSITION			AGAINST DE	DEPARTMENT/PROCESS			
Part No.					Rework Scrap]	Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality	
raitiv	····				Use-as-is	⊣ 1	~ 	Finishing	4	re/Packaging	Other	
NCR No.					Work Order Update				1100,010	Supplier		
Root				Descri	ption of work order update	Initial	Ac	tion	Sign &			
Cause	Date	Step	Qty	1	or Non-conformance	Chief Eng	Desc	ription	Date	Verification	QC Inspector	
Doc/Data												
Equip/Tooling												
Operator]		
Material												
Setup												
Other												
Process												
Supplier		ļ										
Training		ļ				ļ	2					
Unapproved		1				J	<u> </u>		1		.	
						AULT CATE	GORY					
Landir	ng Gear				General	 1			٦	_	- .	
	Bending				Bend	Grain		<u> </u>	Ovalized	-	Pressure/Forced	
	Centre N	ot Conce	ntric to (o/s	BOM/Route	Hardw			Over/Under		Temperature/Cure	
	Cracks				Broken/Damaged	—	ion Incomplete	<u></u>	Part Incorre	-	Weld	
	Crushed/	Crimped		<u> </u>	Burrs	}	tions Incomplete/	/Unclear	Part Lost/M		Wrong Stock Pulled	
	Cuffs				Contamination	⊢ ⊣	enance		Part Moved			
	Heat Trea				Countersink	Mislab		_	Positioned	_	-	
ļ	Inspectio	n Strip in	Tube		Cut Too Short	Misrea	d ·		Power Loss,	/Surge	Other	
	Ripples in	n Bend			Drill Holes	Offset						
	Torque V	Vaves in I	Extrusion	ո	Drawing	 	Calibration					
	Turning S	Sequence			Finish	Out of	Sequence					
	□ Wave/Tv	vist in Tul	be		Folio	Outsid	e Dimensions					







1.4

